

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CAROLYN D. DEAL
2104 Cherry Palm Circle
New Iberia, LA 70563

2. Office Sought (Include title of office as well

Judge

H

OFFICE USE ONLY

Report Number: 42520

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 7/14/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
2309 old jeanerette rd
New Iberia, LA 70560

7. Full Name and Address of Treasurer

IRENE B WILLAIMS
1205 Garber Road
114
Broussard, LA 70518

9. Name of Person Preparing Report IRENE B WILLAIMS

Daytime Telephone 337-256-6468

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Carolyn D. Deal

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-255-0542

Daytime Telephone

Irene B Willaims

Signature of Treasurer

337-256-6468

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

GRANT A BARNES
40167 Pecan Allee Dr
Ponchatoula, LA 70454

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,625.63
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,625.63
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,330.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,955.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,766.70
10. Other Disbursements (Schedule E-2)	\$ 10.00
11. Loan Repayments Made (Schedule B)	\$ 120.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,896.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,955.63
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,896.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 58.93

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,364.90
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLOYD G SIGUE, MR 2516 George Sigue Rd New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2014	\$100.00	\$100.00
HENRY J DAUTERIVE, MR 31 Oak Place New Iberia, LA 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/03/2014	\$100.00	\$200.00
LAURA A JEANMINETTE, MRS 2913 Olivier Rd Jeanerette, LA 70544 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2014	\$100.00	\$100.00
ZEPHELFELIA PLACIDE 1701 Iberia St New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2014	\$170.00	\$170.00
ANDREA HEBERT 119 Grassy Lane Carencro, LA 70520 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2014	\$54.48	\$54.48
IRENE B WILLAIMS 1205 Garber Road 114 Broussard, LA 70518 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2014	\$66.25	\$66.25
4. SUBTOTAL (this page)		\$590.73	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$166.08	\$3,134.90
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$22.46	\$3,134.90
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$29.23	\$3,134.90
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$15.52	\$3,134.90
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$47.99	\$3,134.90
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$57.80	\$3,134.90
4. SUBTOTAL (this page)		\$339.08	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$25.82	\$3,134.90
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2014	\$30.00	\$3,134.90
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2014	\$30.00	\$3,134.90
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$2,610.00	\$3,134.90
4. SUBTOTAL (this page)		\$2,695.82	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,625.63	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	2. a. Date* <u>7/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50.00</u> d. Balance due \$ <u>-70.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/12/2014</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">9/17/2014</td> <td style="text-align: center;">70.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/12/2014	50.00	0.00	9/17/2014	70.00	0.00
Date	Principal	Interest								
9/12/2014	50.00	0.00								
9/17/2014	70.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	2. a. Date* <u>8/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>700.00</u> d. Balance due \$ <u>700.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	2. a. Date* <u>8/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,250.00</u> d. Balance due \$ <u>1,250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	2. a. Date* <u>8/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>305.00</u> d. Balance due \$ <u>305.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	2. a. Date* <u>9/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>600.00</u> d. Balance due \$ <u>600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	2. a. Date* <u>9/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>125.00</u> d. Balance due \$ <u>125.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	2. a. Date* <u>7/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	2. a. Date* <u>7/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTIQUE ROSE VILLA 2007 Freyou Rd New Iberia, LA 70560	08/11/2014	Rent Place	\$ 700.00
OFFICE DEPOT 820-F E Admiral Doyle Dr New Iberia, LA 70560	08/01/2014	Cards	\$ 22.46
OFFICE DEPOT 820-F E Admiral Doyle Dr New Iberia, LA 70560	08/02/2014	Invitations	\$ 29.23
OFFICE DEPOT 820-F E Admiral Doyle Dr New Iberia, LA 70560	09/03/2014	15.52	\$ 15.52
ANTIQUE ROSE VILLA 2007 Freyou Rd New Iberia, LA 70560	08/13/2014	Food for event	\$ 1,250.00
ANTIQUE ROSE VILLA 2007 Freyou Rd New Iberia, LA 70560	08/15/2014	Drinks, taxes. Gratuity	\$ 551.80
FEDEX OFFICE 3808 Ambassador Caffery Pkwy Lafayette, LA 70503	09/25/2014	Banners	\$ 166.08
PARTY CITY 5638 Johnston St Lafayette, LA 70503	09/25/2014	Decorations for Parade	\$ 25.82
3. SUBTOTAL (optional)			\$2,760.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRVOICE WIRELESS 1500 Tradeport Dr Orlando, FL 32824	07/25/2014	Phone/Minutes	\$ 79.00
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	08/20/2014	Qualifying Fee	\$ 300.00
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	09/23/2014	Push Cards	\$ 57.80
THE PORTRAIT GALLERY 906 Briarwood Dr New Iberia, LA 70560	08/25/2014	Setting Fee	\$ 40.00
UNITED STATES POST OFFICE 417 Spanish Town Bl New Iberia, LA 70560	07/14/2014	Post Office Box	\$ 92.00
UNITED STATES POST OFFICE 417 Spanish Town Bl New Iberia, LA 70560	09/12/2014	Stamps	\$ 49.00
LA SUGAR CANE FESTIVAL 100 Cedar Hills Dr Youngsville, LA 70592	09/10/2014	Parade Fee	\$ 600.00
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	07/14/2014	Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$1,317.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	09/09/2014	Push Cards	\$ 47.99
AIRVOICE WIRELESS 1500 Tradeport Dr Orlando, FL 32824	08/08/2014	Minutes for Campaign Phone	\$ 30.00
FEDEX OFFICE 3808 Ambassador Caffery Pkwy Lafayette, LA 70503	09/09/2014	Overnight check	\$ 2,610.00
3. SUBTOTAL (optional)			\$2,687.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,766.70

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 2309 old jeanerette rd New Iberia, LA 70560	08/29/2014	Service Charge	\$ 5.00
MIDSOUTH BANK 2309 old jeanerette rd New Iberia, LA 70560	07/29/2014	Service Charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10.00

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